

16273

(Circle One) CONSTABLE/JUSTICE OF THE PEACE  
OF WARD/DISTRICT 5th  
Acadia Parish Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2001

Required by Louisiana Revised Statutes 24:513 and 24:514 to  
Be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One Constable or  
(Justice of the Peace) (your name) Michael Chiasson, who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of Acadia Parish, Louisiana as of December 31, 2001, and the results of  
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Michael Chhiasson, who duly sworn, deposes, and says  
that the (Circle One) Constable/Justice of the Peace of Ward/District Ward Five  
Acadia Parish received \$200,000 or less in revenues and other sources for the  
year ended December 31, 2001, and accordingly, is not required to have an audit or a  
compilation and attestation for the previously mentioned fiscal year.

Michael Chiasson  
Signature

Sworn to and subscribed before me, this 15 th day of February, 2002.

Edward J. Jax  
NOTARY PUBLIC

Please Complete this Section

Constable/Justice Name  
Street or P.O. Box  
City  
Zip Code

Michael Chiasson  
P.O. box 52  
Morse, Louisiana  
70559

Telephone Number  
FAX Number

337-788-0934

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 2/27/02

## Statement A

(Your Name) Michael Chiasson  
 (Circle One) Constable/Justice of the Peace 5th  
 of Ward/District 5th  
Acadia Parish, Louisiana

Balance Sheet, December 31, 2001

	General Fund	Garnishment Fund	Total
<b>ASSETS</b>			
Cash and cash equivalents on hand	2,820.00	-0-	2,820.00
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets	2,820.00		2,820.00
<b>LIABILITIES AND FUND BALANCE</b>			
Liabilities:			
Cash overdraft			
Garnishments due to others			
Other liabilities			
Total Liabilities			
<b>**Fund balance</b>	2,820.00		2,820.00
Total Liabilities and Fund Balance	2,820.00		2,820.00

\*\*This amount should agree with the fund balance  
 at the end of the year on Statement B

**Statement B**

(Your Name) Michael Chiasson  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District 5th Ward  
Acadia Parish, Louisiana

**Statement of Cash Receipts and Disbursements  
 For the Year Ended December 31, 2001**

	General Fund	Garnishment Fund
<b>CASH RECEIPTS</b>		
State salary supplement received	900.00	-0-
Parish salary received	1,540.00	-0-
Garnishments collected	1,455.00	-0-
Fees collected	1,455.00	-0-
Total cash receipts	<b>A 3,895.00</b>	-0-
<b>OFFICE DISBURSEMENTS</b>		
Fees paid to constable	125.00	-0-
Other operating services (cost of fax line, etc)	100.00	-0-
Materials and supplies (stationery, postage, etc)		
Travel and other charges	700.00	-0-
Constable/Justice of the peace		
Others	150.00	-0-
Capital outlay (cost of purchases of equipment, etc)		-0-
Garnishments paid to others		-0-
Total office disbursements	<b>B 1,075.00</b>	-0-
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable		
Amount paid to other employees		
Total salaries paid	<b>C</b>	
Increase or (decrease) in fund balance (A less B less C)	<b>D 2,820.00</b>	-0-
Fund Balance at the beginning of the year	<b>E -0-</b>	-0-
Fund balance (deficit) at end of the year (D plus E)	<b>2,820.00</b>	-0-

**E** This is the amount of the fund balance at the end of the prior year